

CHANGE PROPOSALS SUBMITTED FOR AUGUST 2002 SSRAC MEETING

Subcommittee Assignments:

ES = Environmental/Safety; **H** = Structural/Painting; **MQ** = Machinery/QA; **PB** = Piping/Boiler;
EE = Electrical/Electronics; **G** = General; **SP** = 4-E/Standard Phraseology
 (Admin = Administrative Change Only)

#	ITEM	ORGANIZATION	ORIGINATOR	PARA or PAGE	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
001	009-01	SUPSHIP Bath	Mulloy	3.6.3	Add Tech Manuals to types of references on which revision/amendment identifiers not required		No	No	G
002	009-02	SUPSHIP San Diego	Torres/Carlson	3.1.1	Submit Air Pollution Control District permit to the SUPERVISOR prior to start of work		No	No	ES
003	009-02	SUPSHIP San Diego	Torres/Carlson	3.1.2	Require reports that can be tracked based on permit number of the emitting unit		No	No	ES
004	009-02	SUPSHIP San Diego	Torres/Carlson	3.1.5	Require negative reports		No	No	ES
005	009-02	SUPSHIP San Diego	Torres	3.1.8.4	Standardize reporting format		No	No	ES
006	009-02	SUPSHIP San Diego	Torres	3.1.9	Standardize reporting format		No	No	ES
007	009-02	SUPSHIP San Diego	Torres	3.1.10.2	Standardize reporting format		No	No	ES
008	009-02	SUPSHIP San Diego	Torres	3.2	Require that reports be signed by responsible Environmental Media Program Manager		No	No	ES
009	009-02	SSRAC	Mayle	All	Recommend this NAVSEA Standard Item be cancelled and be converted to a SUPSHIP San Diego LSI (applicable West Coast only)		No	No	ES
010	009-04	COMNAVSEASYS COM	Beck	Various	Add ANSI/ISO/ASQ Q9001-2000 as reference (revision to the currently invoked ANSI/ASQC Q9002-1994)		No	No	MQ
011	009-05	SRF Yokosuka	Kanbayashi	4.1	Delete Note as it is not referred to in body of SI		No	No	Admin
012	009-06	Norfolk Naval Shipyard	Lester	3.2.1.1	Expand statement to ensure plugging and blanking does not result in damage to ship's equipment		Yes	Yes	H
013	009-07	Marine Chemist Association	Walker	3.1.3.2, 3.1.3.3	Rewrite paragraphs to address certification on continuing and non-continuing basis; update Standard Safety Designations to current requirements		No	Yes	ES
014	009-07	SUPSHIP Portsmouth	Stocks	3.1.3.3	Set parameters for inspections for continuously-conducted hot work		Yes	Yes	ES
015	009-07	SUPSHIP Portsmouth	Frantz	3.1.5.2	Require a sign-in/sign-out sheet to eliminate closing anyone in confined space		No	No	ES
016	009-07	SUPSHIP Portsmouth	Stocks	3.1.5.4	Ensure fire watch is not performing other duties besides fire watch when hot work is being performed		No	No	ES
017	009-07	SUPSHIP Portsmouth	Stocks	3.4.4.3	Clarify that SUPERVISOR must approve alternate procedures ahead of time		No	No	ES
018	009-09	Northrop Grumman Newport News	Jurgens	3.1	Add a checklist of items required for each PCP as Attachment A to ensure standard criteria		Yes	Yes	MQ
019	009-10	Port of San Diego Ship Repair Assn	Fitzgibbons	3.1	Allow NAVSEA or shipbuilder/manufacture certification as proof that material does not contain asbestos		Yes	Yes	ES
020	009-10	Port of San Diego Ship Repair Assn	Perry	3.1	Include a list of other "reliable methods" for sampling		No	No	ES
021	009-11	SUPSHIP Puget Sound	Mason	2.b	Add note to define "high traffic" areas that require use of MIL-I-2781 IAW 2.b (MIL-STD-769)		No	No	PB

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022	009-12	SUPSHIP Puget Sound	Hussey	Table 3	ABS Rules were updated in 2002. Table refers to 1997 ABS Rules which makes the section references incorrect		No	No	H
023	009-16	SRF Yokosuka	Kanbayashi	2.c, 2.d	Correct titles to comply with B.3.c.(5)(a) of Appendix 4-E		No	No	SP
024	009-16	SUPSHIP Puget Sound	Daum	3.1.4	Add note stating that the SEMCIP STAN referred to is available at www.stan-smits.com		No	No	EE
025	009-17	Atlantic Dry Dock Corporation	Norton	3.1.2.2	Delete para requiring thrust and run-out readings prior to rewind as it duplicates 009-15 invoked in 3.37		No	No	EE
026	009-17	SUPSHIP Portsmouth	Burton/Wise	3.36, 3.46	Change to comply w/FTSCLANT recommendations regarding cleaning of slip rings/commutators and incremental loading in op test vice available ship's load		Yes	No	EE
027	009-17	SRF Yokosuka	Kanbayashi	3.43.4	Replace MIL-PRF-1149 with appropriate type UNAFLEX material per PSNS ltr 9505 Ser 260LCM/018 of 10 May 02		No	No	EE
028	009-17	SUPSHIP Jacksonville	McClure	3.46.1	Add subpara to require verification of the direction of rotation and correct air flow direction		No	Yes	EE
029	009-20	SUPSHIP San Diego Det Pearl Harbor	Catacutan	New	Add paragraphs to provide more accountability for Government property at subcontractor and alternate locations		No	Yes	G
030	009-21	SUPSHIP Portsmouth	Wise/Parker/Co unt	Various	Remove weight and moment data and create new Standard Item 009-DD		No	No	G
031	009-22	SRF Yokosuka	Yamaki	2.a	Delete 2.a as it has not been referred to in the item since modification in FY-02		No	No	EE
032	009-22	SUPSHIP Puget Sound	Bailey	3.1.1, 3.2	Clarify that spare conductors as well as active conductors must be tested		No	No	EE
033	009-23	SUPSHIP Jacksonville	Pepper	3.1	Standardize the way ktr is compensated for removal/replacement of unknown interferences		Yes	Yes	PB
034	009-23	North Florida Shipyards, Inc.	Meierdierck	3.1	Add "Firemain System" as one of the systems/components that cannot be removed as interference		No	No	PB
035	009-23	Atlantic Dry Dock Corporation	Monson	3.4.1	Require removal of marine sea growth and restoration of mating surfaces from interferences subject to marine growth		Yes	Yes	PB
036	009-23	Atlantic Dry Dock Corporation	Monson	3.7.3.1, 3.7.9	Require identification of discrepancies when lower grade material exists in removed components requiring higher-grade material		Yes	Yes	PB
037	009-24	COMNAVSEASYS COM	Ewell	Various	Rewrite to require contractor to comply with Tagout Users Manual "Repair Activity" responsibilities		No	No	G
038	009-24	North Florida Shipyards, Inc.	Meierdierck	3.1.1, 3.2	Add verbiage to document Tagout Log when multiple activities work on a system/component to preclude tags being removed before completion of work		No	No	G
039	009-24	SUPSHIP Puget Sound	Williams	3.4	Be specific about what is acceptable and what is not allowed to be used as blanks		No	No	G
040	009-24	Norfolk Naval Shipyard	Lester	3.4	Require a means for affixing red tag to blanks/plugs		No	No	G
041	009-25	SUPSHIP Jacksonville	Markantonatos	Various	Update to meet requirements of NSTM CH505 regarding testing of air escape and overflow piping		Yes	Yes	H
042	009-30	SRF Yokosuka	Kanbayashi	2.a	Correct title to read as it appears on the technical manual		No	No	Admin

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043	009-32	COMNAVSEASYS COM	Berry	3.1, 3.4	Remove list in 3.1 and rewrite 3.4 to better define areas that require advanced QA		Yes	Yes	H
044	009-32	COMNAVSEASYS COM	Berry	3.1, Table 2	Add topic of RAST track troughs to time schedule and add line to Table 2		Yes	Yes	H
045	009-32	COMNAVSEASYS COM	Berry	3.1, Tables 3 & 7	Move Steel Bilges from Table 7 to Table 3 and modify list in 3.1 accordingly		No	No	H
046	009-32	Northrop Grumman Newport News	Jurgens	3.1.1	Clarify - differentiate between complete coating of a listed area and coating a small section of new & disturbed listed area		Yes	Yes	H
047	009-32	Northrop Grumman Ingalls	Dunston	3.1.1	Add a note to eliminate duplication of check points between PCP/Standard Item/work item		No	Yes	H
048	009-32	COMNAVSEASYS COM	Berry	3.1.1, 3.4	Define level of preservation needed for PCP and record keeping requirements to be in effect		Yes	Yes	H
049	009-32	COMNAVSEASYS COM	Berry	3.3, 3.4.1, 3.4.10, 3.7	Editorial changes to reflect current NAVSEA Codes and most recent version of NSTM 634		No	No	H
050	009-32	North Florida Shipyards, Inc.	Meierdierck	3.6	Clarify that (G) point for environmental readings is to be invoked only for "the Tables and Lines listed in 3.1"		No	No	H
051	009-32	North Florida Shipyards, Inc.	Meierdierck	3.6.1	Clarify that (G) point for verifying cleanliness prior to surface prep is to be invoked only for "the Tables and Lines listed in 3.1"		No	No	H
052	009-32	SUPSHIP Portsmouth	Jamison/Wise	3.6.2	Add a low pressure pre-wash to ensure a clean surface prior to surface preparation		No	Yes	H
053	009-32	COMNAVSEASYS COM	Berry	3.6.2	Add requirement for UV black light inspection after degreasing for QA enhanced areas		Yes	Yes	H
054	009-32	COMNAVSEASYS COM	Berry	3.6.5, 3.6.8 & 2	Add new reference for NACE Book of Standards and modify 3.6.5 and 3.6.8 to include it		No	No	H
055	009-32	SUPSHIP Jacksonville	Roberts	3.6.16	Require a profile to be established if hydroblasting and no profile exists		Yes	Yes	H
056	009-32	SUPSHIP Jacksonville	Roberts	3.6.17	Require (G) points for coating systems specified in Tables One through 18 IAW 2.b thru 2.d and 2.f		No	No	H
057	009-32	COMNAVSEASYS COM	Berry	3.6.18.1	Remove "non-skid" from list of places not allowed to flash rust		No	Yes	H
058	009-32	SUPSHIP Portsmouth	Jamison/Wise	3.6.18.1	Clarify requirements for removing chlorides/accomplishing conductivity checks to obtain good readings		Yes	Yes	H
059	009-32	COMNAVSEASYS COM	Berry	3.8.3	Emphasize application of anti-fouling paint systems IAW manufacturer's product data sheets		No	No	H
060	009-32	COMNAVSEASYS COM	Berry	3.8.6	Update text concerning stripe coating to eliminate conflicts with Tables and duplication of wording		Yes	No	H
061	009-32	CORRPRO	Melhuish	3.11.1	Exclude waterbased topcoats from tacky condition requirement		No	No	H
062	009-32	COMNAVSEASYS COM	Berry	3.13	Modify wording to be more accurate		No	No	H
063	009-32	North Florida Shipyards, Inc.	Meierdierck	3.13	Delete the (V)(G) requirement and reference to Note 4.4 as it does not apply		No	No	H
064	009-32	SUPSHIP Jacksonville	Roberts	3.13	Require DFT's for coatings listed in Tables One through 18 vice listed in 3.4		No	Yes	H
065	009-32	SUPSHIP Jacksonville	Roberts	3.14	Rewrite to require Holiday Checks for areas listed in 3.4 only		No	Yes	H
066	009-32	North Florida Shipyards, Inc.	Meierdierck	3.14	Rewrite to require Holiday Checks for coating systems specified in 3.1		No	No	H

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067	009-32	COMNAVSEASYSKOM	Berry	Note (2)	Update to address option of ocean gray boottop color		No	No	H
068	009-32	Port of San Diego Ship Repair Assn	Mecklenburg	Note (26)	Change to maximum relative humidity requirements conforming to manufacturer's recommendations		Yes	No	H
069	009-32	COMNAVSEASYSKOM	Berry	Note (35), Tables 1 & 8	Remove Termalene 2		Yes	Yes	H
070	009-32	Northrop Grumman Newport News	Brackin	Note (New)	Provide note to allow powder coating as approved in Chapter 631-7.9		No	No	H
071	009-32	SUPSHIP Jacksonville	Thortis	Table (New)	Add a table for surface preparation only for use when it is desired to accomplish cleaning without applying primer coat		Yes	Yes	H
072	009-32	SUPSHIP Bath	Mulloy	Table (Various)	Ensure missing colors, formulations and DFTs are corrected throughout the tables		No	No	H
073	009-32	SUPSHIP Pascagoula	Wagers	Table (Various)	Add SP-11 to all paint tables that refer to tanks to provide provision for spot-cleaning tanks		Yes	Yes	H
074	009-32	COMNAVSEASYSKOM	Berry	Table 1 & 16	Add option for ocean gray boottop		Yes	No	H
075	009-32	COMNAVSEASYSKOM	Berry	Table 1 & 16	Add Sherwin Williams Seaguard Marine product for underwater hull		No	No	H
076	009-32	COMNAVSEASYSKOM	Berry	Table 1 & 16	Editorial changes/corrections to underwater hull tables		No	No	H
077	009-32	Northrop Grumman Newport News	Brackin	Table 1, Lines 18-22	Insert stripe coat column (of contrasting color) and shift remaining coating columns right.		No	No	H
078	009-32	North Florida Shipyards, Inc.	Meierdierck	Table 2	Add "see para 3.8.6 for areas requiring stripe coat"		No	No	H
079	009-32	COMNAVSEASYSKOM	Berry	Table 2	Delete Table 2, Line 2		Yes	No	H
080	009-32	North Florida Shipyards, Inc.	Brady	Table 2	Incorporate the areas on helo decks and hangar decks that do not require non-skidding		No	Yes	H
081	009-32	Port of San Diego Ship Repair Assn	Leavell	Table 2	Determine/re-verify that intention is to apply stripe coat to bare metal prior to application of primer coat		Yes	No	H
082	009-32	COMNAVSEASYSKOM	Berry	Table 2 & 9	Add option for full coat before stripe coat when only one coat applied		No	No	H
083	009-32	COMNAVSEASYSKOM	Berry	Table 2, 3, 6 & 10	Editorial changes for Sherwin Williams Nova-plate UHS		No	No	H
084	009-32	COMNAVSEASYSKOM	Berry	Table 2, 3, 6, 7 & 10	Update topcoat and coating thickness values and eliminate repetition		Yes	Yes	H
085	009-32	COMNAVSEASYSKOM	Berry	Table 2, 3, 9 & 10	Unify and clean up table lines for miscellaneous areas of interior & exterior steel and aluminum surfaces		Yes	Yes	H
086	009-32	COMNAVSEASYSKOM	Berry	Table 2, 9 & 10	Give option for MIL-PRF-23236 where MIL-DTL-24441 is listed		No	No	H
087	009-32	COMNAVSEASYSKOM	Berry	Table 3, Line 1 & 3	Unify requirements for interior compartments for steel; delete SP-2 option/retain SP-11 to be consistent w/aluminum requirements		Yes	Yes	H
088	009-32	CORRPRO	Melhuish	Table 3, Line 1, 9 & 10	Lines imply incorrectly that waterbased coatings are to be applied while F150 is still tacky		No	No	H
089	009-32	CORRPRO	Melhuish	Table 3, Line 2	Column F relates to waterbased product which should not be applied over a tack coat as Column B implies		No	No	H
090	009-32	CORRPRO	Melhuish	Table 3, Line 4	For topcoat applications of F152 or F151 or waterbased coatings, a tacky primer is not applicable		No	No	H

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091	009-32	COMNAVSEASYS COM	Berry/Greig	Table 3, Line 7	Remove epoxy based intumescent paint for fire zone bulkheads and overheads (CWP Action Item No. 2689)		Yes	Yes	H
092	009-32	SUPSHIP Pascagoula	Hawkins	Table 3, Line 8	Add "or one coat MIL-PRF-23236, 3-5 mils DFT		No	No	H
093	009-32	COMNAVSEASYS COM	Berry	Table 3, Line 16	Combine Line 16 with 17 and 18 - all are same topic		No	No	H
094	009-32	SRF Yokosuka	Kanbayashi	Table 3, Line 19	Line 19, Columns A and B call out Line 12 which doesn't have any information in those columns		No	Yes	H
095	009-32	SUPSHIP Bath	Veveiros	Table 3, Line 22	Add bilge drain wells to location to address approved applications that hold up to excessive corrosion/erosion		No	No	H
096	009-32	COMNAVSEASYS COM	Berry	Table 3, Table 7, Table 10	Unify Euronavy coating thickness		No	Yes	H
097	009-32	COMNAVSEASYS COM	Berry	Table 3, Table 10	Editorial to update thermal insulation columns		No	No	H
098	009-32	COMNAVSEASYS COM	Berry	Table 3, Table 10	Editorial changes to current lines for wet spaces		No	No	H
099	009-32	COMNAVSEASYS COM	Berry	Table 3, Table 10	Delete topic of firezone bulkheads - intumescent paint not needed		Yes	Yes	H
100	009-32	COMNAVSEASYS COM	Berry	Table 3, Table 10	Add new product Sigma Glaze 5492 for wet spaces (bulkheads and overheads, not deck)		Yes	No	H
101	009-32	COMNAVSEASYS COM	Berry	Table 4	Update potable water tank coating thicknesses and names		No	No	H
102	009-32	COMNAVAIRLANT	Vickers	Table 6	Include catapult jet blast deflector pits in location for use of extended life edge retentive coating systems		No	Yes	H
103	009-32	COMNAVSEASYS COM	Berry	Table 6, Line 4	Editorial correction - Column A should read "Same as Line 3"		No	No	H
104	009-32	SRF Yokosuka	Kanbayashi	Table 6, Line 4, Column A	Change to read "Same as Line 3" and remove "See Note (26)"		No	Yes	H
105	009-32	SUPSHIP Pascagoula	Wagers	Table 6, Line 8	Establish new table covering surface prep and preservation requirements of Table 6, Line 8, for sonar eductor room		Yes	Yes	H
106	009-32	COMNAVAIRLANT	Vickers	Table 6, Line 13	Include catapult wing voids and catapult exhaust blowdown trunks in location for use of extended life edge retentive coating systems		No	Yes	H
107	009-32	Northrop Grumman Newport News	Brackin	Table 6, Line 17	Change millage to match manufacturer product data sheets		No	No	H
108	009-32	COMNAVSEASYS COM	Berry	Table 6, New Line	Add new line to AFFF tanks to include option for Sherwin Williams Nova-plate UHS		No	No	H
109	009-32	Ameron Performance Coatings	Tanner	Table 6, Various Lines	Include new product Amercoat 133/333 tank lining system		No	No	H
110	009-32	COMNAVSEASYS COM	Berry	Table 7	Addition of stripe coat to Lines 7 & 8, and editorial change in header		No	Yes	H
111	009-32	COMNAVSEASYS COM	Berry	Table 9	Add stripe coat for consistency		No	No	H
112	009-32	COMNAVSEASYS COM	Berry	Table 9, Table 10	Unify requirements for interior compartments for aluminum to be consistent with steel		Yes	Yes	H
113	009-32	COMNAVSEASYS COM	Milner	Table 13	Update for use of MIL-C-11797 for bearing void preservation only (CWP Action Item No. 2717)		No	Yes	H
114	009-32	COMNAVSEASYS COM	Berry	Table 14, Line 06	Editorial - reference to Note (1) missing		No	No	H
115	009-32	SUPSHIP Bath	Mulloy	Table 14, Line 06, Column D	Add "See Note (36)" as vermiculite based anti-sweat treatment is applicable		No	No	H

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116	009-33	Atlantic Dry Dock Corporation	Norton	3.1.2.2	Delete paragraph as unnecessary due to bearing renewal and para 3.22 invokes 009-15, para 3.3.7 for run-out		No	No	EE
117	009-33	SUPSHIP Portsmouth	Burton/Wise	3.5.1	Include instructions for tests that are marginal (conduct a loop test)		Yes	No	EE
118	009-33	SUPSHIP Portsmouth	Burton/Wise	3.5.2	Add requirement to verify with OEM prior to use of burn out oven for winding removal from core		Yes	No	EE
119	009-33	SUPSHIP Portsmouth	Burton/Wise	3.21, 3.32	Change to comply w/FTSCLANT recommendations regarding cleaning of slip rings/commutators and incremental loading in op test vice available ship's load		Yes	No	EE
120	009-33	SRF Yokosuka	Kanbayashi	3.29.4	Replace MIL-PRF-1149 with appropriate type UNAFLEX material per PSNS ltr 9505 Ser 260LCM/018 of 10 May 02		No	No	EE
121	009-33	SUPSHIP Jacksonville	McClure	3.46.1	Add requirement to verify direction of rotation/correct air flow direction for vent fans and pumps		No	Yes	EE
122	009-35	Marine Chemist Association	Walker	3.1.3.2, 3.1.3.3	Rewrite paragraphs to address certification on continuing and non-continuing basis; update Standard Safety Designations to current requirements		No	Yes	ES
123	009-35	SUPSHIP Portsmouth	Stocks	3.1.3.3	Set parameters for inspections for continuously-conducted hot work		Yes	Yes	ES
124	009-35	SUPSHIP Portsmouth	Frantz	3.1.5.2	Require a sign-in/sign-out sheet to eliminate closing anyone in confined space		No	No	ES
125	009-35	SUPSHIP Portsmouth	Stocks	3.1.5.4	Ensure fire watch is not performing other duties besides fire watch when hot work is being performed		No	No	ES
126	009-35	SUPSHIP Portsmouth	Stocks	3.4.4.3	Clarify that SUPERVISOR must approve alternate procedures ahead of time		No	No	ES
127	009-47	Port of San Diego Ship Repair Assn	Weber	3.4.1, 3.4.1.1	Delete use of MIL-P-24377 and MIL-P-17303 (asbestos) and change to non-asbestos specification		Yes	Yes	PB
128	009-48	Port of San Diego Ship Repair Assn	Weber	3.4.2, 3.4.2.1	Delete use of MIL-P-24377 and MIL-P-17303 (asbestos) and change to non-asbestos specification		Yes	Yes	PB
129	009-49	Port of San Diego Ship Repair Assn	Weber	3.4.2, 3.4.2.1	Delete use of MIL-P-24377 and MIL-P-17303 (asbestos) and change to non-asbestos specification		Yes	Yes	PB
130	009-51	Port of San Diego Ship Repair Assn	Weber	3.4.1, 3.4.1.1	Delete use of MIL-P-24377 and MIL-P-17303 (asbestos) and change to non-asbestos specification		Yes	Yes	PB
131	009-53	Port of San Diego Ship Repair Assn	Weber	3.4.1, 3.4.1.1	Delete use of MIL-P-24377 and MIL-P-17303 (asbestos) and change to non-asbestos specification		Yes	Yes	PB
132	009-54	Port of San Diego Ship Repair Assn	Weber	3.4.1, 3.4.1.1	Delete use of MIL-P-24377 and MIL-P-17303 (asbestos) and change to non-asbestos specification		Yes	Yes	PB
133	009-57	SRF Yokosuka	Yamaki	Attachment B	Table heading is in conflict with that of SWT 242-12		No	No	MQ
134	009-60	Norfolk Naval Shipyard	Lester	3.1.6	Change to define critical path sequences to both end of availability AND key events		No	No	G
135	009-60	Norfolk Naval Shipyard	Lester	3.1.9	Change to define total float to both end of availability AND key events		No	No	G

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136	009-60	Norfolk Naval Shipyard	Lester	3.2	Change to allow flexibility to require earlier production schedules when early awards are made		No	No	G
137	009-60	SUPSHIP Jacksonville	Harrell	3.2, 3.2.6.1, 3.2.7, 3.3.4, 3.3.6.1	Require submission of electronic schedule and network to allow PMOs/SROs to better review ktr schedule inputs		No	Yes	G
138	009-60	Norfolk Naval Shipyard	Lester	3.4	For public sector availabilities, clarify when contractor would receive milestone and key event schedule (vice provide it)		No	No	G
139	009-60	Norfolk Naval Shipyard	Lester	3.10.5.3	Require contractor to provide list of items not complete by PCD, which affects LOA		No	No	G
140	009-61	SUPSHIP Puget Sound	Williams	3.1	Invoke 009-09 or insert a check point/pre-job conference to ensure proper equipment or certs of personnel handling fluorocarbons		No	No	ES
141	009-63	Newport News Shipbuilding	Wilkerson	3.5	Delete ignition test for MIL-H-22072 samples as this fluid, as specified on MSDS, has no flash point		No	No	MQ
142	009-63	Newport News Shipbuilding	Wilkerson	Table One	Delete row for percent of fuel oil dilution analysis as it is covered under viscosity evaluation		No	No	MQ
143	009-63	Newport News Shipbuilding	Wilkerson	Table One & 2	Review and specify correct test (particle count or gravimetric contamination) to be used		No	No	MQ
144	009-63	Newport News Shipbuilding	Wilkerson	Table One & 2	Specify that viscosity testing is to be 100 degrees Centigrade or 212 degrees Fahrenheit for base oils		No	No	MQ
145	009-64	SUPSHIP Puget Sound	Perniola	3.1	Provide direction to follow MSDS for disposal, exposure, and spills		No	No	MQ
146	009-68	Port of San Diego Ship Repair Assn	Weber	3.4.1, 3.4.1.1	Delete use of MIL-P-24377 and MIL-P-17303 (asbestos) and change to non-asbestos specification		Yes	Yes	PB
147	009-70	Marine Chemist Association	Walker	3.1.3.2, 3.1.3.3	Rewrite paragraphs to address certification on continuing and non-continuing basis; update Standard Safety Designations to current requirements		No	Yes	ES
148	009-70	SUPSHIP Portsmouth	Stocks	3.1.3.3	Set parameters for inspections for continuously-conducted hot work		Yes	Yes	ES
149	009-70	SUPSHIP Portsmouth	Frantz	3.1.5.2	Require a sign-in/sign-out sheet to eliminate closing anyone in confined space		No	No	ES
150	009-70	SUPSHIP Portsmouth	Stocks	3.1.5.4	Ensure fire watch is not performing other duties besides fire watch when hot work is being performed		No	No	ES
151	009-70	SUPSHIP Portsmouth	Stocks	3.4.4.3	Clarify that SUPERVISOR must approve alternate procedures ahead of time		No	No	ES
152	009-71	Norfolk Naval Shipyard	Lester	3.1.1	Hydrostatically test high energy piping systems at 135 percent and boiler pressure vessel piping at 100 percent		No	No	PB
153	009-71	SRF Yokosuka	Kanbayashi	3.3.4, 4.8	Delete information previously provided which has been incorporated in NSTM CH-505 Rev 2		No	No	PB
154	009-71	SUPSHIP Jacksonville	Markantonatos/ Pepper	All	Rewrite to eliminate duplication with NSTM CH-505 Rev 2		No	No	PB
155	009-72	SSRAC	Ad hoc Committee	All	Proposed rewrite resulting from June 2002 ad hoc meeting		Yes	Yes	G
156	009-72	SUPSHIP Jacksonville	Mayle	3.1	Proposed rewrite of paragraph 3.1 of final draft version from June 2002 ad hoc meeting, rewritten to clarify intent		Yes	Yes	G

#	ITEM	ORGANIZATION	ORIGINATOR	PARA or PAGE	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
157	009-72	SUPSHIP Portsmouth	Wise/Copeland	All	Make this a Category II Standard Item and invoke with a Standard Work Template		Yes	Yes	G
158	009-72	Atlantic Dry Dock Corporation	Wood	All	Link additional increased security requirements to specific threatcon levels		Yes	Yes	G
159	009-73	SRF Yokosuka	Kanbayashi	2.e, 2.g	Correct titles to comply with B.3.c.(5)(a) of Appendix 4-E		No	No	SP
160	009-75	SUPSHIP Puget Sound	Perniola	3.1	Specify renewal of unserviceable fasteners/hardware and level of cleanliness for circuit breaker cabinets after removal		No	No	EE
161	009-75	SUPSHIP Jacksonville	McClure	3.3	Incorporate additional guidance provided by Naval Surface Warfare Center/Carderock ltr Serial 934/010 of Mar 19, 2000		No	Yes	EE
162	009-78	SUPSHIP Pascagoula	Hawkins	Various	Modify item to include repair of existing PCMS material as well as installation and preservation of new PCMS material (as currently written)		Yes	No	H
163	009-87	Port of San Diego Ship Repair Assn	McGinn	3.1 thru 3.4	Change "each affected potable water system" to "each affected potable water tank and associated piping system"		Yes	Yes	ES
164	009-87	Norfolk Naval Shipyard	Lester	3.4.1	Change to allow testing either by Ship's Force or a laboratory		No	Yes	ES
165	009-88	SRF Yokosuka	Yamaki	3.3 thru 3.5	Change throughout to reflect notification of "Commanding Officer's designated representative"		No	No	SP
166	009-88	SUPSHIP Portsmouth	Stocks	3.8	Ensure observer has visual or verbal communication with persons in the space at all times		Yes	Yes	ES
167	009-92	SUPSHIP Jacksonville	Landis	3.4	Add paragraph for bonding and grounding and add MIL-STD-1310 as reference		No	Yes	MQ
168	009-98	SUPSHIP Jacksonville	Markantonatos	3.3.2.8	Drop the word "repaired" as no repair was done; change "3-A" to "3-B" as nuts are considered to be classed internal threads per NSTM 075		No	No	PB
169	009-AA	Norfolk Naval Shipyard	Garrett	New	Proposed new Standard Item for accomplishing powder coating applications		Yes	Yes	H
170	009-BB	Norfolk Naval Shipyard	Severn/Jackson	New	Establish a Standard Item to provide operational test parameters of restored auxiliary machinery		No	No	MQ
171	009-CC	Norfolk Naval Shipyard	Jackson/Walker	New	Request for proposed new Standard Item addressing piping system and equipment cleanliness IAW UIPI 0505-908 (deferred from 2001 meeting)		No	Yes	PB
172	009-DD	SUPSHIP Portsmouth	Wise/Parker/Co unts	New	Proposed new Standard Item for providing weight and moment change data		No	No	G
173	077-01	SUPSHIP Portsmouth	Anderson/Wise/ Richardson	3.1, 3.5.1, 4.1.1	Delete the word "manage" in 3.1 and "managing" in 3.5.1 and add note that the \$\$ in 3.5.1 are for disposal costs		Yes	No	ES
174	077-01	Southwest Marine	Halvax	3.1.3	Change submission timeframe for HW manifest to NLT 10 calendar days after end of month throughout avail or end of avail, whichever comes first		No	No	ES
175	077-01	SUPSHIP Jacksonville	Harris	3.6	Add check point for SHIPMENT INSPECTION prior to shipment from site		Yes	Yes	ES
176	077-01	Atlantic Dry Dock Corporation	Monson	All	Make provision to compensate ktr for handling/disposal when chemical analysis determines listed substance not at a hazardous level		Yes	Yes	ES

#	ITEM	ORGANIZATION	ORIGINATOR	PARA or PAGE	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
177	992-31	SRF Yokosuka	Kanbayashi	3.12.3	Replace MIL-PRF-1149 with appropriate type UNAFLEX material per PSNS ltr 9505 Ser 260LCM/018 of 10 May 02		No	No	H
178	Appendix 4-E	SSRAC	Mayle	4-E-5	NAVSHIPINST 9890.4 (Series) has been superseded by NAVSEAINST 9210.4 (Series)		No	No	SP
179	Appendix 4-E	SSRAC	Mayle	4-E-12	Change examples to show four digits in Fiscal Year designation as required by NMD		No	No	SP
180	Appendix 4-E	SSRAC	Mayle	4-E-12	Change numbering convention of paragraph 2 to match that of NMD		No	No	SP
181	Appendix 4-E	SUPSHIP Jacksonville	Pepper	4-E-18	Clarify how to list titles for AER's		No	Yes	SP
182	Appendix 4-E	SUPSHIP Puget Sound	Bailey	4-E-19	Clarify guidance for use of "Throughout the Ship"		No	Yes	SP
183	Appendix 4-E	SSRAC	Mayle	4-E-19	Provide examples to better show intent of paragraph B.2.c.(a)		No	No	SP
184	Appendix 4-E	SUPSHIP Puget Sound	Bailey	4-E-19	Put clear guidance in 4-E that "Quantity (___ EA)" format is not meant for use in paragraph 3		Yes	No	SP
185	Appendix 4-E	SRF Yokosuka	Kanbayashi	4-E-21	Correct title in example to comply with B.3.c.(5)(a) of Appendix 4-E		No	No	SP
186	Appendix 4-E	SUPSHIP Jacksonville	Markantonatos	4-E-25 thru 4-E-27	Add "(G)" point in way of all bullets where NDT is listed to support SOM requirements		No	Yes	MQ
187	ANNEX B	SUPSHIP Jacksonville	Thortis	A11a	Add new phrase to be used as subpara to A11 when level of surface prep desired exceeds nominal surface prep of 009-32		No	No	H
188	ANNEX B	SUPSHIP Jacksonville	Mayle	A25a-d	Add "using 2._ for guidance" to end of first sentence of each phrase		No	No	SP
189	ANNEX B	SRF Yokosuka	Yamaki	A58	The title of the Standard Item should be "Pump and Driver Shaft Alignment; accomplish"		No	No	Admin
190	ANNEX B	SUPSHIP Jacksonville	Mayle	B48? (New)	Create a phrase to accomplish additional repairs using unused balance of pool money in same item		No	No	SP
191	ANNEX B	SUPSHIP Jacksonville	Mayle	B48a, B48b	Add note to delete "not previously identified in this Work Item" when it doesn't apply or create new phrase		No	No	SP
192	ANNEX B	SSRAC	Mayle	B50	Standardize this frontload phraseology with that of B48 frontload phraseology (or vice versa)		Yes	Yes	SP
193	ANNEX B	SRF Yokosuka	Kanbayashi	E39, E40, E41, E44	Replace MIL-PRF-1149 with appropriate type UNAFLEX material per PSNS ltr 9505 Ser 260LCM/018 of 10 May 02		No	No	PB
194	ANNEX B	SRF Yokosuka	Kanbayashi	E40, E41	Provide "Notes" to ensure planner chooses the correct phrase as these phrases are identical		No	No	PB
195	ANNEX B	SRF Yokosuka	Kanbayashi	F8	Correct title in example to comply with B.3.c.(5)(a) of Appendix 4-E		No	No	SP
196	ANNEX B	SRF Yokosuka	Kanbayashi	F16a	Correct title in example to comply with B.3.c.(5)(a) of Appendix 4-E		No	No	SP
197	ANNEX B	SRF Yokosuka	Kanbayashi	F22	Correct title in example to comply with B.3.c.(5)(a) of Appendix 4-E		No	No	SP
198	ANNEX C	SSRAC	Mayle	All	Review to determine if changes need to be made to correspond with changes made to Cat I Standard Items		No	Yes	SP
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199	009-02	SUPSHIP San Diego	Torres	3.1.7	Ensure reports are concurrent with material used or applied.		No	No	ES

#	ITEM	ORGANIZATION	ORIGINATOR	PARA or PAGE	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
200	009-32	SUPSHIP Bath	Demers	Table (New)	Establish a table for surface preparation only, with separate line for type of surface prep		Yes	No	H
201	009-32	SUPSHIP Bath	Demers	Table 3	Drop "total system 12 mils" in Columns D and E		No	No	H
202	009-32	SUPSHIP Bath	Demers	Table 14	Add line for preservation of ordnance/non-ordnance pyrotechnic lockers		No	No	H
203	009-32	SUPSHIP Bath	Demers	Table 14	Formula 34 to DOD-P-15144 cancelled in 1999 with no replacement - provide acceptable replacement		No	No	H
204	009-73	SUPSHIP Portsmouth	Coley/Wise	3.9, 3.9.1	Require that Attachment B be accompanied by photographs on diskette		No	No	EE
205	077-01	SSRAC	Mayle	3.5.1	Standardize the frontload phraseology		Yes	Yes	SP
206	ANNEX B	SUPSHIP Jacksonville	Markantonatos	A71b thru A71g	Add phraseology addressing shp test hydro		No	No	PB
207	009-32	COMNAVSURFLANT	Glenn	Table 2, Line 1	Require a representative test area sample to determine substrate profile is within acceptable requirements prior to hydroblast		Yes	Yes	H